P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 1 of 8

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-63224

Contract Dates:

10/03/2012-10/09/2012

Broadcast airtimes represented are reported to the nearest second.

Customer Order:

Linked Order:

CPE: / / 450

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: EST 450

Invoice Num: 1181-434744

Invoice Date: 10/14/2012
Billing Cycle: Weekly

Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

uy	Flight										Total		
ine	Descript	tion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
1	LATE NE	EWS M-	SU		10/03/2012-10/05	/2012WTF				30	3	1,700.00	
We	ek Of			MTWTFS	S	Spots Per Week		Rate					
	/01/2012-10/07	7/2012		WTF		3		1,700.00					
Δir	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	/03/2012	We	10:30:26 PM	W/OTOL	2012MRFP130H		30	1,700.00	<u> </u>	•	Orcan	<u>itemano</u>	
	04/2012	Th	10:13:51 PM		2012MRFP130H		30	1,700.00			-		
	05/2012	Fr	10:29:56 PM		2012MRFP133H		30	1,700.00			1		
		-14/0.14			10/00/00/00 10/00	(0.0.4.0						4.700.00	
2	LATE NE	EVVS M-	50		10/08/2012-10/09/	/2012	МТ		_	30	2	1,700.00	
<u>W</u> e	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/	08/2012-10/14	1/2012		M T	_	2		1,700.00					
۸:-	Data	D	A : T:	M/O F	Matarial		P 1	Dete	Debia	M	0	Damada	
	Date (20/2010		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	08/2012		10:33:25 PM		2012MRFP137H		30	1,700.00					
10/	09/2012	Tu	10:22:18 PM		2012MRFP137H		30	1,700.00	, -				
3	LATE SH	HOW WI	TH DAVID LET	ΓERMAN	10/03/2012-10/05	/2012	W			30	1	600.00	
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	13000	Rate					
10/	01/2012-10/07	7/2012		W		1		600.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>	,	Dur	Rate	Debit		Credit	Remarks	
10/	03/2012	We	10:54:24 PM		2012MRFP130H		30	600.00					
	LATE SE	HOW WI	TH DAVID LET	ΓERMAN	10/08/2012-10/09/	/2012	M			30	1	600.00	
4											·		
4				MTWTFS	<u>s</u>	Spots Per Week		Rate					
	eek Of							600.00					
We	eek Of 08/2012-10/14	1/2012		М		1		000.00					
<u>We</u>			<u>Air Time</u>	M	<u>Material</u>	1	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	

For:

P.O. BOX 33091

585 Commercial St

Boston, MA 02109-1024

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 2 of 8

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1181-63224

EST 450

Contract Dates:

10/03/2012-10/09/2012

Customer Order:

Linked Order:

Product Desc:

CPE: / 450

In Account AMERICAN RAMBLER(329831) With:

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434744 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Buy	Flight								Total		
Line	Description			Buy Line Dates		MTW	VTFSS	Dur	Spots	Rate	
5	HAWAII FIVE	-0		10/08/2012-10/08	/2012	М		30	1	4,500.00	
٧	Veek Of		MTWTFSS	5	Spots Per Week		Rate_				
	0/08/2012-10/14/201	2	M	=	1	-	4,500.00				
						_					
		ay Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
1	0/08/2012 M	o 09:47:26 PM		2012MRFP137H		30	4,500.00		100		
6	NAVY NCIS			10/09/2012-10/09/	/2012	.T		30	1	4,500.00	
	Veek Of		MTWTFSS	<u>S</u>	Spots Per Week	_	Rate				
1	0/08/2012-10/14/201	2	. T		1		4,500.00				
Α	<u> ir Date</u> <u>D</u>	av Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks	
	0/09/2012 T	-				30				Credit	
	100 100 1	NOEL EQ		10/00/0010 10/00	10040		-	00		4 000 00	
7	NCIS: LOS A	NGELES		10/09/2012-10/09/	/2012	. T		30	11	4,000.00	
V	Veek Of		MTWTFSS	3	Spots Per Week		Rate_				
	0/08/2012-10/14/201	2	.T	111	1		4,000.00				
				. 10			100				
		ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/09/2012 T	u 08:34:05 PM		2012MRFP137H		30	4,000.00				
8	PRESIDENT	AL/VP DEBATES		10/03/2012-10/03	/2012	W .		30	1	4,500.00	
_	Veek Of		MTWTFSS	<u> </u>	Spots Per Week	_	Rate				
1	0/01/2012-10/07/201	2	W		1		4,500.00				
<u>A</u>	<u>sir Date</u> D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	0/03/2012 W	e 08:59:55 PM		2012MRFP130H		30	4,500.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

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KCNC TV

1181-434744

Invoice Num:

Page 3 of 8

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1181-63224

Contract Dates:

10/03/2012-10/09/2012

Customer Order:

Linked Order:

CPE: / 450

In Account AMERICAN RAMBLER(329831) With:

585 Commercial St

Boston, MA 02109-1024

138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

EST 450 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/14/2012		
Billing Cycle:	Weekly	PAY BY	11/13/2012
Billing Period:	10/01/2012-10/14/2012	PAIDI	Net 30 days

Buy	_									Total	
Line		•			Buy Line Dates			WTFSS	Dur	Spots	Rate
9	CSI: C	RIME SC	ENE INVESTIGA	ATION	10/03/2012-10/03	/2012	W		30	1	4,300.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate			
	10/01/2012-10/	07/2012		W		1		4,300.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/03/2012	We					30				Credit
10	THE B	IG BANG	THEORY/TWO	AND A HALF	10/04/2012-10/04	/2012	T	·	30	1	6,300.00
										W	ā
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate			II.
	10/01/2012-10/	07/2012		T		1		6,300.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/04/2012	Th	07:16:23 PM		2012MRFP130H		30	6,300.00			
11	CSI: N	Υ			10/05/2012-10/05	/2012		F	30	1	2,500.00
							. 1				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	No. 1	Rate			
	10/01/2012-10/	07/2012		F	- 1	1		2,500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/05/2012	Fr	06:58:00 PM		2012MRFP133H		30	2,500.00			
12	NEWS	4 AT 5P	- SATURDAY		10/06/2012-10/06	/2012		. S .	30	2	400.00
								_			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	10/01/2012-10/	07/2012		S.		2		400.00			
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
		Sa	05:45:06 PM				30				Credit
	10/06/2012 10/06/2012				2012MRFP137H		30	400.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

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KCNC TV

1181-434744

Invoice Num:

Page 4 of 8

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1181-63224

Contract Dates:

10/03/2012-10/09/2012

Customer Order:

Linked Order:

CPE: / 450

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

EST 450 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/14/2012		
Billing Cycle:	Weekly	PAY BY	11/13/2012
Billing Period:	10/01/2012-10/14/2012	PAIDI	Net 30 days

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
13	CRIME	TIME SA	ATURDAY		10/06/2012-10/06	/2012		. S .	30	1	1,300.00	
١	Neek Of			MTWTFS	S	Spots Per Week		Rate_				
_	10/01/2012-10/0	07/2012		S.	<u>u</u>	1	-	1,300.00				
						•						
	Air Date	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
1	10/06/2012	Sa					30				Credit	
14	48 HOL	JRS MYS	STERY		10/06/2012-10/06	5/2012		. S .	30	1	1,500.00	
										T.		
7	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
1	10/01/2012-10/0	07/2012		S.		1		1,500.00				
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
1	10/06/2012		08:57:45 PM		2012MRFP137H		30	1,500.00				
15	IATEN	NEWS M-	SII		10/06/2012-10/06	:/2012		9	30	1	1,700.00	
- 13	LATE	VEVVO IVI-	<u> </u>		10/00/2012-10/00	72012			30	<u>'</u>	1,700.00	
١	Neek Of			MTWTFS	S	Spots Per Week	1	Rate_				
1	10/01/2012-10/0	07/2012		S.	TII.	1		1,700.00				
	Nix Data	Day	Air Times	M/G For	<u>Material</u>		No.	Date	<u>Debit</u>	Oro dit	Domorko	
	Air Date 10/06/2012		<u>Air Time</u> 10:13:35 PM	IVI/G FOI	2012MRFP137H		<u>Dur</u> 30	<u>Rate</u> 1,700.00	<u>Debit</u>	Credit	<u>Remarks</u>	
	10/00/2012	Ja	10.13.33 FW		M. W.	N /N		· 				
16	CSI MI	AMI			10/06/2012-10/06	5/2012		. S .	30	11	300.00	
								_				
	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
1	10/01/2012-10/0	07/2012		S.		1		300.00				
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	Remarks	
1	10/06/2012	Sa	11:30:41 PM		2012MRFP137H		30	300.00				
					to the official statio							

For:

P.O. BOX 33091

585 Commercial St

Boston, MA 02109-1024

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 5 of 8

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1181-63224

Contract Dates:

10/03/2012-10/09/2012

Customer Order:

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CPE: / 450

In Account AMERICAN RAMBLER(329831) With:

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable **Product Desc:** EST 450

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434744 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Buy	Flight								Total		
Line	Description			Buy Line Dates		мт\	WTFSS	Dur	Spots	Rate	
17	SATURDAY 5-7	30 NEWS ROTA	ATION	10/06/2012-10/06/	/2012		. S .	30	1	250.00	
Weel	ek Of		MTWTFSS	<u>S</u>	Spots Per Week	_	Rate				
10/01	1/2012-10/07/2012		S.		1		250.00				
Air D	<u>Date</u> <u>Dav</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/06	6/2012 Sa	07:25:36 AM		2012MRFP137H		30	250.00				
18	NEWS 4 THIS I	MORNING		10/07/2012-10/07/	/2012		S	30	1	200.00	
										A.	
Weel			MTWTFSS	<u>S</u>	Spots Per Week	-	Rate	1000			
10/01	1/2012-10/07/2012		S		1		200.00				
<u>Air D</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/07	7/2012 Su	05:59:15 AM		2012MRFP137H		30	200.00				
19	CBS SUNDAY	MORNING		10/07/2012-10/07/	/2012		S	30	1	1,300.00	
Weel	1/2012-10/07/2012		<u>MTWTFSS</u>	<u> </u>	Spots Per Week 1	N 8	Rate 1,300.00				
				- I			1,300.00				
<u>Air D</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
10/07	7/2012 Su	08:07:20 AM		2012MRFP137H		30	1,300.00				
			WA AT	10/07/2012-10/07/	/2012		S	30	1	500.00	
20	COUNTDOWN	TO KICKOFF		10/01/2012-10/01/	2012				<u> </u>		
		TO KICKOFF	MINITES				Doto				
Weel	ek Of	TO KICKOFF	MTWTFSS		Spots Per Week	-	Rate		·		
Weel		TO KICKOFF	MTWTFS5			=	<u>Rate</u> 500.00		·		
<u>Weel</u> 10/01 <u>Air D</u>	e <u>k Of</u> 1/2012-10/07/2012	Air Time			Spots Per Week	_ _Dur		Debit	Credit	<u>Remarks</u>	

P.O. BOX 33091

585 Commercial St

Boston, MA 02109-1024

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 6 of 8

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1181-63224

Contract Dates:

10/03/2012-10/09/2012

Customer Order:

Linked Order:

CPE: / 450

In Account AMERICAN RAMBLER(329831) With:

For:

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable **Product Desc:** EST 450

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434744 10/14/2012

10/01/2012-10/14/2012

Invoice Date: Billing Cycle: Weekly

Billing Period:

11/13/2012 Net 30 days

Buy	Flight									Total		
Line	Descr	ption		Buy Line Dates N 10/07/2012-10/07/2012			MTW	VTFSS	Dur	Spots	Rate	
21	NETW	ORK PRE	-GAME SHOW				S		30	1	1,800.00	
	Week Of			MTWTFSS S		Spots Per Week		Rate_				
	10/01/2012-10/	07/2012		S		1		1,800.00				
	Air Data	D	A : T:	M/O F	Managial		D	Data	D-hit	ماند	Demonto	
	Air Date 10/07/2012	<u>Day</u> Su	Air Time	M/G For	<u>Material</u>		<u>Dur</u> 30	Rate	Debit	Credit	<u>Remarks</u> Credit	
	10/07/2012	Su					30				Credit	
22	SIXTY	MINUTES	SUNDAY		10/07/2012-10/07	/2012		. S	30	1	5,400.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week	_	Rate				
	10/01/2012-10/	07/2012		S		1		5,400.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	10/07/2012	Su	06:38:46 PM		2012MRFP137H		30	5,400.00				
23	THE G	OOD WIF	:F		10/07/2012-10/07/	/2012		S	30	1	4,950.00	
	2				10,01,2012 10,01,	20.2			7, 00	<u> </u>	1,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	\ \ \	Rate				
	10/01/2012-10/	07/2012		S	TII.	1		4,950.00				
	Air Date	Dov	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Domarko	
	10/07/2012		08:40:39 PM	W/G FOL	2012MRFP137H		<u>Dur</u> 30	4,950.00	Debit	Credit	Remarks	
					A VA 1	1 //		·				
24	THE M	IENTALIS	Т		10/07/2012-10/07/	/2012		. S	30	11	5,400.00	
						0 . 5		5 .				
	Week Of	07/0040		MTWTFS:	<u> </u>	Spots Per Week	_	Rate				
	10/01/2012-10/	07/2012		S		1		5,400.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/07/2012	Su	09:48:44 PM		2012MRFP137H		30	5,400.00				

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS

10/03/2012-10/09/2012

KCNC TV

INVOICE

Page 7 of 8

585 Commercial St Boston, MA 02109-1024

Beverly, MA 01915-1665

ATTN:Accounts Payable

In Account AMERICAN RAMBLER(329831)

138 Conant St

ROMNEY FOR PRESIDENT, INC.(177146)

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63224

Contract Dates:

Customer Order:

Linked Order:

CPE: / / 450

Product Desc: EST 450

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CIV

Invoice Num: 1181-434744 Invoice Date: 10/14/2012

Billing Cycle: Weekly

Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

Dine	Flight									Total		
Buy	_				Buy Line Dates		N4 T	WTFSS	Door		Rate	
Line		•	011		•	/0.04.0			Dur	Spots		
25	LATE	NEWS M-	80		10/07/2012-10/07	/2012		S	30	1	1,700.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/01/2012-10/	07/2012		S		1		1,700.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/07/2012	Su	10:24:48 PM		2012MRFP137H		30	1,700.00				
26	BRON	COS ALL	ACCESS		10/07/2012-10/07/	/2012		S	30	1	450.00	
											ā	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			B.	
	10/01/2012-10/	07/2012		S		1		450.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/07/2012	Su	11:00:52 PM		2012MRFP137H		30	450.00				
27	CLOSE	ER			10/07/2012-10/07	/2012		S	30	1	300.00	
					_							
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/01/2012-10/	07/2012		S	- 1	1	W	300.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/07/2012	Su	11:49:56 PM		2012MRFP137H		30	300.00				
		otal Spots	<u> </u>	Gross Am	nt	Commi	ission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	26	5	55,850.0	0		8,377.50	47,472.50	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: ROMNEY FOR PRESIDENT, INC.(177146)

> 585 Commercial St Boston, MA 02109-1024

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

CBS TELEVISION © FILE



KCNC TV

INVOICE

Page 8 of 8

Account Exec: NICOLE ELIE POL Office: **GWTS-PH**

Contract Num: 1181-63224

10/03/2012-10/09/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 450

Product Desc: EST 450

Broadcast airtimes represented are reported to the nearest second.

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Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/14/2012

11/13/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

55,850.00 **Gross Billing** Trade Value 0.00 Agency Commission 8,377.50 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 47,472.50 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.